

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10007-PMM

Mark A. Shorette
Stacy A Shorette
2358 Jennie Avenue
Allentown PA 18104

Petition Filed Date: 01/02/2024
341 Hearing Date: 04/02/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/12/2024	\$500.00		04/18/2024	\$500.00		05/21/2024	\$500.00	
06/05/2024	\$500.00		07/24/2024	\$735.00				
Total Receipts for the Period: \$2,735.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,735.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$16,827.66	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$7,235.05	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,700.00	\$0.00	\$3,700.00
3	KEYBANK N.A. »» 002	Unsecured Creditors	\$1,297.69	\$0.00	\$0.00
4	LENDMARK FINANCIAL SERVICES LLC »» 03S	Secured Creditors	\$283.69	\$0.00	\$0.00
5	LENDMARK FINANCIAL SERVICES LLC »» 03U	Unsecured Creditors	\$1,043.66	\$0.00	\$0.00
6	FLAGSTAR BANK »» 004	Mortgage Arrears	\$60,945.38	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$597.68	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$611.10	\$0.00	\$0.00
9	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$437.01	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$713.13	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$590.30	\$0.00	\$0.00
12	ONE MAIN FINANCIAL GROUP LLC »» 010	Unsecured Creditors	\$14,435.28	\$0.00	\$0.00
13	M&T BANK »» 011	Unsecured Creditors	\$3,359.04	\$0.00	\$0.00
14	SOUTH WHITEHALL TOWNSHIP C/O »» 012	Secured Creditors	\$2,696.58	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,735.00	Current Monthly Payment:	\$1,632.00
Paid to Claims:	\$0.00	Arrearages:	\$1,632.00
Paid to Trustee:	\$273.50	Total Plan Base:	\$90,863.00
Funds on Hand:	\$2,461.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.